

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Procedure - Housing Department - Payment of remuneration to the Office Subordinates(3) and One Driver, 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the month of October, 2013 (i.e for the period from 21.09.2013 to 20.10.2013) - Sanction - Orders - Issued.

HOUSING (OP.A1) DEPARTMENT

G.O.Rt.No.

Dated:29.10.2013

Read the

following:-

1. G.O.Rt.No.24, Housing (OP.A1) Department, dated 24.. 012011.
2. Letter No.2205/OP.A1/2011, Housing (OP.A1) Department,dated 25.04.2011.
3. G.O.Rt.No.2442, Finance (Expr.Housing) Department, dated 22.06.2011.
4. From Finance U.O.No.27916/730/A1/SMPC.II/12, dated29.10.2012.
5. Letter No.3802/OP.A1/2012-1,Housing (OP) Department, dated 22.11.2012.
6. G.O.Rt.No.233, Housing (OP) Department, dated: 28.10.2013.
7. Bills received from M/s Mahila Federation, Hyderabad, dated 21.10.2013.

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**ORDER**

Sanction is hereby accorded for an amount of Rs 37,770/- (Rupees Thirty Seven Thousand Seven Hundred and Seventy Only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Office Subordinates (3) and (1) Driver and 3.5% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I and E.P.F and Service Charges for the period from 21.09.2013 to 20.10.2013 as detailed below:

1.	G.Kavitha, O.S	From 21.09.2013 to 20.10.2013	1 month	Rs. 6,700=00
2.	D.Krishna, O.S	From 21.09.2013 to 20.10.2013	1 month	Rs. 6,700=00
3.	B.Naveen Kumar, O.S	From 21.09.2013 to 20.10.2013	1 month	Rs. 6,700=00
4.	M.Laxman, Driver	From 21.09.2013 to 20.10.2013	1 month	Rs. 8,000=00
		Remuneration Total		Rs.28,100=00
		Add service charge 3.5 %		Rs. 984=00
		Employer Contribution of P.F. 13.61%		Rs. 3,824=00
		Employer Contribution of E.S.I. 4.75%		Rs 1,335=00
		Total		Rs.34,243=00
		Service Tax (10.3%)		Rs. 3,527=00
		Grand Total		Rs 37,700=00

2. The expenditure sanctioned in para-1 above shall be debited to “ 2251-Secretariat Social Services - 090 - Secretariat - 12 - Housing Department - 300 - Other Contractual Services”.

3. The Housing (OP.A2) Department are requested to claim and arrange for payment infavour of M/s Mahila Federation, Hyderabad through bank A/c.No. 02182000000545, LEPAKSHI MAHILA CONSUMER FEDERATION, (MAHILA FEDERATION), HDFC Bank Limited, Malakpet Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO,  
JOINT SECRETARY TO GOVERNMENT

To  
The Housing (claims) Department (w.e)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to M/s Mahila Federation, Hyderabad.  
S.F. / S.C.

// FORWARDED :: BY ORDER //

SECTION OFFICER